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## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING ENERGY SALES AND USE TAX DISTRIBUTION SEPTEMBER 2013

2014-03 STATE POP **TOTAL DISTRIB TOTAL DEDUCT FINAL DISTRIB BALANCE OWED TOTAL PAID BALANCE FWD** 2,855,287 \$411,094.85 \$3,288.74 \$407,806.11 -\$86,548.84 \$407,405.67 -\$86,148.40 Totals: CNTY / LOCALITY TOTAL DISTRIB TOTAL DEDUCT FINAL DISTRIB **BALANCE OWED TOTAL PAID BALANCE FWD** CITY 02017 **Brigham City** \$41.62 \$0.33 \$41.29 \$0.00 \$41.29 \$0.00 02113 Tremonton \$5,363.03 \$42.90 \$5,320.13 \$0.00 \$5,320.13 \$0.00 03033 \$3,775.21 \$30.20 \$3,745.01 \$0.00 Hyrum \$3,745.01 \$0.00 \$120.48 \$14,939.18 03038 Logan \$15,059.66 \$14,939.18 \$0.00 \$0.00 03062 Smithfield \$2,721.07 \$21.77 \$2,699.30 \$0.00 \$2,699.30 \$0.00 04035 Price \$599.10 \$4.79 \$594.31 \$0.00 \$594.31 \$0.00 06006 \$649.10 \$643.91 \$0.00 \$643.91 \$0.00 Centerville \$5.19 06008 Clearfield \$6,666.64 \$53.33 \$6,613.31 \$0.00 \$6,613.31 \$0.00 \$588.25 06030 Layton \$592.99 \$4.74 \$588.25 \$0.00 \$0.00 06035 North Salt Lake \$564.05 \$4.51 \$559.54 \$0.00 \$559.54 \$0.00 06061 West Bountiful \$109.99 \$0.88 \$109.11 \$0.00 \$109.11 \$0.00 07008 **Duchesne City** \$8,779.22 \$70.23 \$8,708.99 \$0.00 \$8,708.99 \$0.00 \$1,684.12 07017 \$13.47 \$0.00 \$1,670.65 \$0.00 Myton \$1,670.65 07019 Roosevelt \$40,169.70 \$321.36 \$39,848.34 \$0.00 \$39,848.34 \$0.00 09005 Escalante \$2,069.19 \$16.55 \$2,052.64 \$0.00 \$2,052.64 \$0.00 11003 Cedar City \$751.69 \$6.01 \$745.68 \$0.00 \$745.68 \$0.00 13004 Kanab \$10,440.36 \$83.52 \$10,356.84 \$0.00 \$10,356.84 \$0.00 18093 Midvale \$16.94 \$0.14 \$16.80 \$0.00 \$16.80 \$0.00 18096 Murray \$4,117.87 \$32.94 \$4,084.93 \$0.00 \$4,084.93 \$0.00 18118 Riverton \$759.62 \$6.08 \$753.54 \$0.00 \$753.54 \$0.00 18122 Salt Lake City \$44,473.54 \$355.79 \$44,117.75 \$0.00 \$44,117.75 \$0.00 18131 \$835.76 \$6.69 \$829.07 \$0.00 \$829.07 \$0.00 Sandy 18138 South Jordan \$2,608.09 \$20.86 \$2,587.23 \$0.00 \$2,587.23 \$0.00 18139 South Salt Lake \$4,654.87 \$37.24 \$4,617.63 \$0.00 \$4,617.63 \$0.00 18155 West Jordan \$12,454.51 \$99.64 \$12,354.87 \$0.00 \$12,354.87 \$0.00 18167 West Valley City \$35,332.23 \$282.66 \$35,049.57 \$0.00 \$35,049.57 \$0.00 19009 Monticello \$8,264.80 \$66.12 \$8,198.68 \$0.00 \$8,198.68 \$0.00 \$283.28 22030 Park City \$285.56 \$2.28 \$283.28 \$0.00 \$0.00 24024 Vernal \$1,041.95 \$8.34 \$1,033.61 \$0.00 \$1,033.61 \$0.00 25002 \$1,859.39 \$14.88 \$1,844.51 \$0.00 \$1,844.51 \$0.00 American Fork 25066 Lehi \$5,290.88 \$42.33 \$5,248.55 \$0.00 \$5,248.55 \$0.00

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DIVISION OF REVENUE ACCOUNTING 2014-03

SEPTEMBER 2013

Totals:	<u>STATE POP</u> 2,855,287	TOTAL DISTRIB \$411,094.85	**TOTAL DEDUCT	FINAL DISTRIB \$407,806.11	BALANCE OWED -\$86,548.84	TOTAL PAID \$407,405.67	BALANCE FWD -\$86,148.40
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
25073	Mapleton	\$385.27	\$3.08	\$382.19	\$0.00	\$382.19	\$0.00
25083	Orem	\$101.70	\$0.81	\$100.89	\$0.00	\$100.89	\$0.00
25085	Payson	\$2,120.13	\$16.96	\$2,103.17	\$0.00	\$2,103.17	\$0.00
25090	Provo	\$2,161.72	\$17.29	\$2,144.43	\$0.00	\$2,144.43	\$0.00
25096	Salem	\$1,102.71	\$8.82	\$1,093.89	\$0.00	\$1,093.89	\$0.00
25097	Santaquin	\$403.67	\$3.23	\$400.44	-\$86,548.84	\$0.00	-\$86,148.40
25103	Spanish Fork	\$11,199.32	\$89.59	\$11,109.73	\$0.00	\$11,109.73	\$0.00
25106	Springville	\$436.28	\$3.49	\$432.79	\$0.00	\$432.79	\$0.00
25124	Elk Ridge	\$7,796.93	\$62.38	\$7,734.55	\$0.00	\$7,734.55	\$0.00
25125	Woodland Hills	\$4,255.56	\$34.04	\$4,221.52	\$0.00	\$4,221.52	\$0.00
26008	Heber	\$206.92	\$1.66	\$205.26	\$0.00	\$205.26	\$0.00
27008	Hurricane	\$4,971.90	\$39.78	\$4,932.12	\$0.00	\$4,932.12	\$0.00
27020	St. George	\$95,412.93	\$763.30	\$94,649.63	\$0.00	\$94,649.63	\$0.00
27027	Washington City	\$22,766.92	\$182.14	\$22,584.78	\$0.00	\$22,584.78	\$0.00
27035	Hildale	\$10,610.12	\$84.88	\$10,525.24	\$0.00	\$10,525.24	\$0.00
29027	Ogden	\$25,064.48	\$200.52	\$24,863.96	\$0.00	\$24,863.96	\$0.00
29040	South Ogden	\$65.54	\$0.52	\$65.02	\$0.00	\$65.02	\$0.00

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